#### **MEETING MINUTES**

Project Name: IPRS Doc. Version No: 1.0 Status: Final

Meeting Name: IPRS Core Team Meeting

Facilitator: Eric Johnson, DMH

Scribe: Sara Parks

Date: 8/9/06

**Time:** 10:30 - 11:30 a.m.

**Location:** Hargrove, Conference Room D

### **IPRS Core Team Attendees:**

X Sharlene Bryant Others:

Cathy Bennett

X Cheryl McQueen

Shannon Johnson

Gary Imes

X Joyce Sims

Jackie Kidder

Linda Smith

X Jamie Herubin

X Sandy Flores

X Sara Parks

X Tim Sullivan

Paul Carr

Moderic M. Mere

Carlisa Stallings Marjorie M. Morris

Onslow

Thelma Hayter X Mike Frost
Eric Johnson X Rick Kretschmer

### **Attendees:**

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Alamance-Caswell

Albemarle x OPC
Catawba x Pathways
Centerpoint x Pitt

x Crossroads x Roanoke-Chowan

XCumberlandXRockinghamXDurhamXSand hills Center

x Eastpointe SE Center
x Edgecombe-Nash SE Regional

x Edgecombe-Nash
 x Five – County MHA
 x Smoky Mountain

Foothills x Tideland x Wake

XGuilfordXWakeXJohnstonXWestern Highlands

X MecklenburgX Wilson-GreeneX Neuse

New River

Attendees:					
Item No. Topics	Roll call				
	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.				
	Review checkwrite (cut-off) August 4th				
	Upcoming Check-writes (cut-off dates) –August 11 <sup>th</sup> , 18 <sup>th</sup> , & 25 <sup>th</sup> Agenda items  • TNC Population Groups (end-date)				
	IPRS Questions or Concerns				
	DMA Direct Provider Enrollment Questions				
	MMIS Updates - Tim Sullivan & Shannon Johnson Medicaid Questions or Concerns				
	DMH and/or EDS concluding remarks. Updates to Roll Call?				

Next Meeting: August 16, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

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1.	Roll Call			
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.			
3.	Review checkwrite (cut-off) August 4 <sup>th</sup>			
4. 5.	Upcoming Checkwrites –August 11 <sup>th</sup> , 18 <sup>th</sup> , & 25 <sup>th</sup> – Agenda items			
<i>.</i>	<ul> <li>TNC Population Groups (End-date) – Don't send in eligibility or claims after August 31, 2006.</li> </ul>			
	Q: What's that date?			
	A: August 31 <sup>st</sup> .			
	• Q: Gina (Catawba) – Is there a plan to put more money into this later or revisit?			
	A: At this time there are no plans to revisit this.			
	<ul> <li>834 – So far we have two beta testers. Cheryl will pick volunteers for beta testers and they will hear from her next week. Has everyone sent the 834 layout to your vendors?</li> </ul>			
	Q: Were we supposed to send this out?			
	A: Yes – We sent it via email about two months ago. Eric will send it out again.			
	Q: Kim (Neuse) – What did you say about "NetSmart"?			
	A: Crystal said specs have been sent to Guilford for beta testing.			
	Q: When will this go into effect?			
	• A: 9/15/06 – Must use the new layout.			
	IPRS Questions or Concerns: Q: Kathy (Smoky Mountain) – Is there a report to get the agency name, type/specialty, address and IPRS provider number? A: IPVR0301 report. Q: Kim (Neuse) – Why are you giving it to providers and can I have your number? A: Kathy (Smoky Mountain) – They need it to bill provisional services. My number is 828-586-5501.			
	Q: Kathy (Rockingham) – Does anyone recall from the 7/12/06 core team meeting the discussion about OBH codes?			
	A: MAFDN and MQB were mentioned according to the minutes and it was stated that those needed to be resubmitted. There was an alert sent out on 7/13/06.			
	Q: Terry (Cumberland) – Cheryl will you be in your office later today?			
	A: Yes.			
	Q: Kim (Neuse) – Cheryl can you call us today?			

	DMA Direct Provider Enrollment Questions –
MMIS Updates Tim Sullivan & Shannon Johnson –	
6.	Medicaid Questions or Concerns –
7.	DMH and/or EDS Concluding Remarks: Updates to Roll Call

# **Action Items**

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#						

# **Issue Items**

	Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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